



Financial Summary

Print

Yatra Reference Number:
29091225865

Booking Date :
29 Sep 2012

INVOICE NUMBER: AI/12-13/R7844224 | Dated : 29 Sep 2012

Traveler	Airline	Sector	Travel Date	Airline PNR
Mr. Hardeep Singh Rai (Adult).	EK-513	DEL-SFO	19 Oct 2012	EBGF4J
				Total Fare Rs. 68,980.00
				Taxes, Surcharges and fees Rs. 10,487.59
				(-) Discount (-)Rs. 4,138.80
				Total Invoice Amount Rs. 75,328.79

OUTSTANDING SUMMARY

Total Cost	Rs. 75,328.79
Amount Recieved	(-)Rs. 75,328.00
Outstanding Balance	Rs. 0.79